



Campaign Finance Report

RE-ELECT THAYER VERSCHOOR
Committee #: 200493069

Treasurer: VERSCHOOR, THAYER
1326 E Encinas Ave, Gilbert, AZ 85234
Phone: (480) 892-3006
Email: jancpa@msn.com
Candidate Name: VERSCHOOR, THAYER
Office Sought: State Senator - District No. 22

2006 Pre-General Election Report

Election Cycle: 2005-2006
Date Filed: October 26, 2006
Reporting Period: October 3, 2006-October 18, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,200.62
Total Cash Receipts this Reporting Period:	\$1,525.00
Total Cash Disbursements this Reporting Period:	\$2,724.73
Cash Balance at End of Reporting Period:	\$13,000.89

Report ID: 24835

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,525.00	\$0.00	\$1,525.00	\$21,680.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,294.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,525.00	\$0.00	\$1,525.00	\$28,974.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,724.73	\$0.00	\$2,724.73	\$24,281.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$38.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,724.73	\$0.00	\$2,724.73	\$24,319.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,236.63
Total Cash Disbursed		\$2,724.73			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BEZOZO, JASON	10/11/2006	\$75.00	\$75.00
Address:	6081 N 86th Pl, Scottsdale, AZ 85250		Cash	
Occupation:	LOBBYIST, AZ HOSPITAL & HEALTHCARE ASSOCIATION			
Name:	DELGADO, ROBERT	10/11/2006	\$250.00	\$250.00
Address:	3034 E Ocotillo Rd, Phoenix, AZ 85016		Cash	
Occupation:	PRESIDENT, HENSLEY & COMPANY			
Name:	MARSHALL, MARCIA	10/11/2006	\$100.00	\$100.00
Address:	11306 E Emelita Ave, Mesa, AZ 85208		Cash	
Occupation:	RETIRED, N/A			
Name:	MILLS, JOJENE	10/11/2006	\$250.00	\$250.00
Address:	1670 E River Rd, Ste 270, Tucson, AZ 85718		Cash	
Occupation:	TRIAL LAWYER, SELF			
Name:	SALE, MARCI A	10/11/2006	\$100.00	\$100.00
Address:	1141 E SAGEBRUSH ST, GILBERT, AZ 85296		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	STRADLING, MELVIN R	10/11/2006	\$125.00	\$125.00
Address:	2037 E Marlene Dr, Gilbert, AZ 85296		Cash	
Name:	STRADLING, VIRGINIA	10/11/2006	\$125.00	\$125.00
Address:	2037 E Marlene Dr, Gilbert, AZ 85296		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	TRAUSCHT, MICHAEL E	10/11/2006	\$250.00	\$250.00
Address:	5502 S Lakeshore Dr, Tempe, AZ 85283		Cash	
Occupation:	TRIAL ATTORNEY, SELF			
Name:	VANDEVIER, JOHN A	10/11/2006	\$250.00	\$250.00
Address:	920 E Cathedral Rock Dr, Phoenix, AZ 85048		Cash	
Occupation:	OWNER, HENSLEY & COMPANY			
Total of Individual Contributions			\$1,525.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,525.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	EMBASSY SUITES HOTEL FLAGSTAFF	10/06/2006	\$89.20	\$89.20
Address:	706 S Milton Rd, , Flagstaff, AZ 86001		Cash	
Memo:	CONFERENCE			
Name:	U.S. AIRWAYS	10/06/2006	\$200.10	\$200.10
Address:	ON LINE, N/A, AZ 85000		Cash	
Memo:	AIR FARE TO MEET GOVERNOR OF CA			
Name:	REFLECTIONS IN INK PRINT & DESIGN	10/16/2006	\$250.00	\$10,649.18
Address:	245 S 56th St, Ste 217, Mesa, AZ 85206		Cash	
Memo:	ARTWORK			
Name:	EAST VALLEY WEB & GRAPHIC DESIGN	10/17/2006	\$1,995.00	\$2,328.50
Address:	8204 E Onza Ave, , Mesa, AZ 85212		Cash	
Memo:	DATA BASE			
Name:	THE FINE PRINT, INC.	10/17/2006	\$90.43	\$2,820.78
Address:	PO Box 7812, , Mesa, AZ 85216		Cash	
Memo:	AUTO DIALER			
Name:	THE FINE PRINT, INC.	10/17/2006	\$100.00	\$2,820.78
Address:	PO Box 7812, , Mesa, AZ 85216		Cash	
Memo:	DATA PROCESSING			
Total of Operating Expenses			\$2,724.73	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,724.73	

